

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 3

ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

**Purchase Order**

PO Number	Date Issued
450930514	03-Sep-2009
Version	
04-Sep-2009 06:19:33 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

\*\*\*\*\*  
ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS  
SHOULD BE SENT TO  
DELPHI CORPORATION  
M/C 480-410-228 5825 DELPHI DRIVE  
TROY, MI 48098  
ATTENTION: LAURA JAKOB  
FAX: 248-813-1411

\*\*\*\*\*  
Shipping Instructions / Ship VIA:  
\*\*\*\*\*

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.  
\*\*\*\*\*

# Robin Development Center

5200 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

03851

SOLD TO:

DELPHI  
DELPHIP DOCK CC  
DELPHI PACKARD OHIO OPERATIONS  
P.O. BOX 431  
WARREN, OH 44486

SHIP TO:

DELPHI CC  
DELPHIP DOCK CC  
1265 N. RIVER RD  
WARREN, OH 44483

DOCK: 09

CUSTOMER ORDER NO. 450939169		DATE 9/28/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
OUR ORDER NO. RIX-1589		SALESMAN Norris	TERMS 2ND DA 2ND MO	F.O.B.	DATE SHIPPED 9/28/2009	SHIPPED VIA Fed-Ex Collect	
Qty Ordered	Qty Shipped	Stock Number / Description			Unit Price	Unit	Amount
100	20	PE196365	-	30 DUROMETER	\$6.0000	Ea	\$120.00
100	100	PE196364	-	50 DUROMETER	\$6.0000	Ea	\$600.00
						Total	\$720.00

MANUFACTURED IN OHIO USA



Please Send Your Remittances To:

Robin Development Center

P.O. BOX 74325

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

 [Print page](#) | [Close](#) 



## Summary Results

Select time format 12H

### Delivered

Tracking no.	Status	Delivery date	Destination	Signature Proof Image
797969545281	Delivered Signed for by: M.JORDAN Standard Overnight	Sep 30, 2009 10:14 AM	DEARBORN, MI	Yes
796981859501	Delivered Signed for by: M.JORDAN Standard Overnight	Sep 30, 2009 10:14 AM	DEARBORN, MI	Yes

# DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

**Deliver to:**

DELPHI P GUADALUPE III  
PACKARD ELECTRIC  
MEXICO EAST OPERATIONS  
13701 MINES RD  
LAREDO TX 78045

**Purchase Order**

PO Number	Date Issued
450939169	21-Sep-2009
Version	
22-Sep-2009 05:41:47 EST	

Delivery date: 21-NOV-2009

Vendor No: 1005480  
DUNS No: 847544020

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
	Description		
00010	PR15833906 00010 PE196365 GROM INSERT ACOUSTIC U387/U388 CE: JESUS GAVALDON AE: ILTON CALLENEDE  PLEASE SHIP PARTS TO: LINDA BAO/313-805-8304 PDC 1DC41 MAIL DROP 283 20901 OAKWOOD BLVD. DEARBORN, MI 48124	100.000	FW96 DELPHI P GUADALUPE III CALLENEDE, I

*30 Days*

*Pix-1589 / Groms only*

Purchasing Contact: Colorbio, Gabriela  
Phone: 915-612-4660  
Fax: 915-612-4767

**Contact Address:**

Delphi Packard  
48 Walter Jones Blvd,  
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 22-Sep-2009 05:41:47 EST

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

**Purchase Order**

PO Number 450939169 Date Issued 21-Sep-2009  
Version 22-Sep-2009 05:41:47 EST

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
	Description		
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	21-NOV-2009	100.000	6.00 1 PC 600.00
	Net Line Item Value		USD 600.00
00020	PR15833904 00010	100.000	FW96 DELPHI P GUADALUPE III CALLENEDE, I
	PE196364 GROM INSERT ACOUSTIC		
	U387/U388		
	CE: JESUS GAVALDON		
	AE: ILTON CALLENEDE		
	PLEASE SHIP PARTS TO:		
	LINDA BAO/313-805-8304 PDC 1DC41		
	MAIL DROP 283		
	20901 OAKWOOD BLVD.		
	DEARBORN, MI 48124		
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	21-NOV-2009	100.000	6.00 1 PC 600.00
	Net Line Item Value		USD 600.00
Total net value			USD 1,200.00

**Notes:**

\*\*\*\*\*  
Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.  
\*\*\*\*\*

\*\*\*\*\*  
Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.  
\*\*\*\*\*

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 3 of 3

ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

**Purchase Order**

PO Number	Date Issued
450939169	21-Sep-2009
Version	
22-Sep-2009 05:41:47 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

**Notes Continued:**

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on [www.delphi.com](http://www.delphi.com) for further details.

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DELPHI CORPORATION  
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FAX: 248-813-1411

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Janie Yakley

---

**From:** Paula Linkovic [plink@Norris-Sales.com] on behalf of John Norris [jnorris@Norris-Sales.com]  
**Sent:** Tuesday, September 22, 2009 10:30 AM  
**To:** Janie Yakley; dtheiss@robin-industries.com  
**Cc:** Callender, Milton; John Norris  
**Subject:** FW: Delphi-SAP PO= 450939169 Vendor= ROBIN INDUSTRIES INC

Janie:

Attached is the PO for the different Durometer Pucks. Please review and advise of any questions or comments. Please note the direct ship instructions to Linda Bao in the body of the PO – Milt do you agree that these should be direct shipped or do they go to Laredo and then Laredo ships to Linda? Milt, do you know who will provide the carrier account # for the shipment of parts? Please advise.

(Paula) for John J. Norris

John J. Norris  
19111 Detroit Road, Suite 202  
Rocky River, OH 44116  
Phone: 440-333-4030  
Fax: 440-333-4281  
Cell Phone: 440-725-4356  
e-mail: jnorris@norris-sales.com

---

**From:** Colorbio, Gabriela [mailto:Gabriela.Colorbio@delphi.com]  
**Sent:** Tuesday, September 22, 2009 10:18 AM  
**To:** John Norris; Paula Linkovic  
**Subject:** FW: Delphi-SAP PO= 450939169 Vendor= ROBIN INDUSTRIES INC

John / Paula,  
Please see attached P.O. for Milton request. I believed you have received this purchase order from Irma, but just to make sure.

Thanks,  
**Gaby Colorbio M.**  
Chemical Buyer  
Delphi Global Supply Management  
E-mail: [gabriela.colorbio@delphi.com](mailto:gabriela.colorbio@delphi.com)  
Phone: 915-612-4660  
Fax: 915-612-4767

\*\*\*\*\*

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\*\*\*\*\*USMITRY-  
MX05\*\*\*\*\*

9/22/2009

Thanks,  
**Gaby Colorbio M.**  
Chemical Buyer  
Delphi Global Supply Management  
E-mail: [gabriela.colorbio@delphi.com](mailto:gabriela.colorbio@delphi.com)  
Phone: 915-612-4660  
Fax: 915-612-4767

\*\*\*\*\*

Note: If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error please notify us immediately by replying to the message and deleting it from your computer. Thank you.

\*\*\*\*\*USMITRY-  
MX05\*\*\*\*\*

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Note: If the reader of this message is not the intended recipient, or an employee c  
\*\*\*\*\*  
\*\*\*\*\*

Note: If the reader of this message is not the intended recipient, or an employee c  
\*\*\*\*\*

9/22/2009



Janie Yakley

---

**From:** Callender, Milton [Milton.Callender@delphi.com]  
**Sent:** Tuesday, September 22, 2009 10:41 AM  
**To:** John Norris; Janie Yakley; dtheiss@robin-industries.com  
**Subject:** RE: Delphi-SAP PO= 450939169 Vendor= ROBIN INDUSTRIES INC

Yes,  
The ship to address is correct for Linda Bao.  
Since Ford ordered these they should pick up the freight. I will send an e-mail to Ford to ask for their shipping acct #.  
I will get back to you on this today.

**Milton A. Callender**

Field Application Engineer  
Delphi Component Systems  
5800 Mercury Drive  
Dearborn, MI 48126  
Mail Code: 481.458.001  
Office Tel: (313) 996-1030  
Cellular: (313) 919-3701  
milton.callender@delphi.com

---

**From:** Paula Linkovic [mailto:plink@Norris-Sales.com] **On Behalf Of** John Norris  
**Sent:** Tuesday, September 22, 2009 10:30 AM  
**To:** Janie Yakley; dtheiss@robin-industries.com  
**Cc:** Callender, Milton; John Norris  
**Subject:** FW: Delphi-SAP PO= 450939169 Vendor= ROBIN INDUSTRIES INC

Janie:

Attached is the PO for the different Durometer Pucks. Please review and advise of any questions or comments. Please note the direct ship instructions to Linda Bao in the body of the PO – Milt do you agree that these should be direct shipped or do they go to Laredo and then Laredo ships to Linda? Milt, do you know who will provide the carrier account # for the shipment of parts? Please advise.

(Paula) for John J. Norris

John J. Norris  
19111 Detroit Road, Suite 202  
Rocky River, OH 44116  
Phone: 440-333-4030  
Fax: 440-333-4281  
Cell Phone: 440-725-4356  
e-mail: jnorris@norris-sales.com

---

**From:** Colorbio, Gabriela [mailto:Gabriela.Colorbio@delphi.com]  
**Sent:** Tuesday, September 22, 2009 10:18 AM  
**To:** John Norris; Paula Linkovic  
**Subject:** FW: Delphi-SAP PO= 450939169 Vendor= ROBIN INDUSTRIES INC

John / Paula,

Please see attached P.O. for Milton request. I believed you have received this purchase order from Irma, but just to make sure.

9/22/2009

## Robin Development Center

5200 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

03855

SOLD TO:

DELPHI

DELPHI PACKARD ELECTRIC

P.O. BOX 431

WARREN, OH 44486

SHIP TO:

DELPHI PACKARD ELECTRIC

4551 RESEARCH PKY

WARREN, OH 44483

DOCK:

CUSTOMER ORDER NO. 450861769		DATE 10/1/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
OUR ORDER NO. RIX-1553		SALESMAN Norris	TERMS MNS2	F.O.B.	DATE SHIPPED 10/1/2009	SHIPPED VIA Fed-Ex Collect	
Qty Ordered	Qty Shipped	Stock Number / Description			Unit Price	Unit	Amount
300	300	PE183778 01 PRT			\$1.5000	Ea	\$450.00
ATTN; TERRY GEORGE (CSE)					Total		\$450.00

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Development Center

P.O. BOX 74325

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Janie Yakley

**From:** TrackingUpdates@fedex.com  
**Sent:** Friday, October 02, 2009 8:27 AM  
**To:** jyakley@robin-industries.com  
**Subject:** FedEx Shipment 307349610002104 Delivered

This tracking update has been requested by:

Company Name: ROBIN TECHNICAL SERVICES  
Name: Janie Yakley  
E-mail: jyakley@robin-industries.com

Our records indicate that the following shipment has been delivered:

Department number: TERRY GEORGE  
Invoice number: 03855  
Purchase order number: 450861769  
Reference: RIX1553  
Ship (P/U) date: Oct 1, 2009  
Delivery date: Oct 2, 2009 8:23 AM  
Sign for by: MIKE  
Service type: FedEx Ground  
Packaging type: Package  
Number of pieces: 1  
Weight: 4.00 lb.

Tracking number: 307349610002104

Shipper Information  
Janie Yakley  
ROBIN TECHNICAL SERVICES  
5172 C.R. 120  
BERLIN  
OH  
US  
44610

Recipient Information  
DELPHI PACKARD ELEC SYSTEMS  
DELPHI CORPORATION  
4551 RESEARCH PKWY NW  
WARREN  
OH  
US  
44483

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 7:27 AM CDT on 10/02/2009.

Learn more about new ways to track with FedEx.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above, or visit us at [fedex.com](http://fedex.com).

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10/2/2009

10/2/2009

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 4

ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

### Purchase Order

PO Number 450861769 Date Issued 26-Mar-2009  
Version 26-Mar-2009 11:04:28

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester																		
00020	PR15130280 00020 PE184690 PARTS <i>R1X-1557</i> PE184690 Rev.01 Conn Outer 2W Male MP 280 Co/Molded	1,000.000	FR01 DELPHI PACKARD	GEORGE, T																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAY-2009</td><td>1,000.000</td><td>1.50</td><td>1</td><td>PC</td><td>1,500.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>1,500.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	29-MAY-2009	1,000.000	1.50	1	PC	1,500.00	Net Line Item Value					1,500.00
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
29-MAY-2009	1,000.000	1.50	1	PC	1,500.00																	
Net Line Item Value					1,500.00																	
00030	PR15130280 00030 PE183778 PARTS <i>R1X-1553</i> PE183778 Rev.01 TPA - Comolded with seal	1,000.000	FR01 DELPHI PACKARD	GEORGE, T																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAY-2009</td><td>1,000.000</td><td>1.50</td><td>1</td><td>PC</td><td>1,500.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>1,500.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	29-MAY-2009	1,000.000	1.50	1	PC	1,500.00	Net Line Item Value					1,500.00
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
29-MAY-2009	1,000.000	1.50	1	PC	1,500.00																	
Net Line Item Value					1,500.00																	
00040	PR15130280 00040 PE180337 PARTS <i>R1X-1550</i> PE180337 Rev.01 TPA Comolded with seal	2,000.000	FR01 DELPHI PACKARD	GEORGE, T																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAY-2009</td><td>2,000.000</td><td>1.50</td><td>1</td><td>PC</td><td>3,000.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>3,000.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	29-MAY-2009	2,000.000	1.50	1	PC	3,000.00	Net Line Item Value					3,000.00
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
29-MAY-2009	2,000.000	1.50	1	PC	3,000.00																	
Net Line Item Value					3,000.00																	
00050	PR15130280 00050 PE180352 PARTS <i>R1X-1549</i> PE180352 Rev.01 Assembly comolded conn & seal.	1,000.000	FR01 DELPHI PACKARD	GEORGE, T																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAY-2009</td><td>1,000.000</td><td>1.50</td><td>1</td><td>PC</td><td>1,500.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>1,500.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	29-MAY-2009	1,000.000	1.50	1	PC	1,500.00	Net Line Item Value					1,500.00
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
29-MAY-2009	1,000.000	1.50	1	PC	1,500.00																	
Net Line Item Value					1,500.00																	
00060	PR15130280 00060 PE183848 PARTS <i>R1X-1554</i> PE183848 Rev.01 Assembly comolded conn & seal	1,000.000	FR01 DELPHI PACKARD	GEORGE, T																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAY-2009</td><td>1,000.000</td><td>1.50</td><td>1</td><td>PC</td><td>1,500.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>1,500.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	29-MAY-2009	1,000.000	1.50	1	PC	1,500.00	Net Line Item Value					1,500.00
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29-MAY-2009	1,000.000	1.50	1	PC	1,500.00																	
Net Line Item Value					1,500.00																	
Total net value			USD	10,500.00																		

DELPHI

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Page 3 of 4

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450861769	26-Mar-2009
Version	
26-Mar-2009 11:04:28	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

**Notes:**

Reorder Quantities. Reference Quotes: GL8PT300, GL8PT289, GL8PT264, GL8PT286

\*\*\*\*\*  
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\*\*\*\*\*

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\*\*\*\*\*

\*\*\*\*\*  
Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.  
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450861769	26-Mar-2009
Version	
26-Mar-2009 11:04:28	

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	Description		Requester

Notes Continued:

\*\*\*\*\*  
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SHOULD BE SENT TO  
DELPHI CORPORATION  
M/C 480-410-228 5825 DELPHI DRIVE  
TROY, MI 48098  
ATTENTION: LAURA JAKOB  
FAX: 248-813-1411  
\*\*\*\*\*

Shipping Instructions / Ship VIA:

\*\*\*\*\*  
Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier  
Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.  
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**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 1 of 4

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

**Deliver to:**

DELPHI PACKARD  
OHIO OPERATIONS  
PLANT 13 INDIRECT MAT'L DOCK  
1265 NORTH RIVER RD.  
WARREN OH 44483

**Purchase Order**

PO Number 450861769 Date Issued 26-Mar-2009  
Version 26-Mar-2009 11:04:28

Delivery date: 29-MAY-2009

Vendor No: 1005480  
DUNS No: 847544020

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
00010	PR15130280 00010 PE182746 PARTS PE182746 Rev.01 Conn Outer 2W Male MP 280 Co/Molded	1,000.000	FR01 DELPHI PACKARD GEORGE, T <i>AK-1558</i>
Delivery Date	Scheduled Quantity	Price	Price Unit UOM Value
29-MAY-2009	1,000.000	1.50	1 PC 1,500.00
Net Line Item Value			USD 1,500.00

Purchasing Contact: Dancison, Cat  
Phone: 330-373-7458  
Fax: 330-373-7396

**Contact Address:**

Delphi Packard  
1265 North River Road,  
WARREN OH 44483

Buyer Email: cat.dancison@delphi.com

Date and Time Printed: 26-Mar-2009 11:04:28



# Robin Development Center

5200 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

03856

SOLD TO:

DELPHI

DELPHI PACKARD ELECTRIC

P.O. BOX 431

WARREN, OH 44486

SHIP TO:

DELPHI PACKARD ELECTRIC

4551 RESEARCH PKY

WARREN, OH 44483

DOCK:

CUSTOMER ORDER NO. 450936197		DATE 10/1/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
OUR ORDER NO. RIX-1576		SALESMAN Norris	TERMS MNS2	F.O.B.	DATE SHIPPED 10/1/2009	SHIPPED VIA Fed-Ex Collect	
Qty Ordered	Qty Shipped	Stock Number / Description			Unit Price	Unit	Amount
300	300	PE189875 01 PRT			\$4.0000	Ea	\$1,200.00
ATTN; KARL GRZENA (CSE)						Total	\$1,200.00

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Development Center

P.O. BOX 74325

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

# DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

**Deliver to:**

DELPHI CORPORATION  
DELPHI PACKARD ELECTRIC SYSTEMS  
4551 RESEARCH PKY  
WARREN OH 44483

## Purchase Order

PO Number 450936197 Date Issued 15-Sep-2009  
Version 16-Sep-2009 05:16:30 EST

Delivery date: 21-SEP-2009

Vendor No: 1005480  
DUNS No: 847544020

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	
Description			Requester	
00010	PR15828748 00010	300.000	FR01 DELPHI PACKARD	
	PE189875 01PRT - PARTS		GRZENA, K	
Delivery Date	Scheduled Quantity	Price	Price Unit UOM	Value
21-SEP-2009	300.000	4.00	1 PC	1,200.00
Net Line Item Value			USD	1,200.00
Total net value			USD	1,200.00

*21X-1576*  
*56W*

Purchasing Contact: Racz, Paul  
Phone: 330-373-7498  
Fax: 330-373-7393

Contact Address:  
Delphi Packard  
1265 North River Road,  
WARREN OH 44483

Buyer Email: paul.j.racz@delphi.com

Date and Time Printed: 16-Sep-2009 05:16:30 EST

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

**Purchase Order**

PO Number	Date Issued
450936197	15-Sep-2009
Version	
16-Sep-2009 05:16:30 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

**Notes:**

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on [www.delphi.com](http://www.delphi.com) for further details.

**NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:**

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS  
SHOULD BE SENT TO  
DELPHI CORPORATION  
M/C 480-410-228 5825 DELPHI DRIVE  
TROY, MI 48098  
ATTENTION: LAURA JAKOB

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 3

ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

**Purchase Order**

PO Number	Date Issued
450936197	15-Sep-2009
Version	
16-Sep-2009 05:16:30 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

**Notes Continued:**

FAX: 248-813-1411

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Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

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**Shipping Instructions / Ship VIA:**

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